EXHIBIT B



INVOICE: 1300

Invoice Date:

06/01/2017

\$ 0.00

Terms:

DUE UPON RECEIPT

Due Date: Amount Due: 06/01/2017

GIGA WATT INC. 1250 N WENATCHEE AVE SUITE H147 WENATCHEE WA 98801

Account: 1262

Description: TRANSMISSION LINE CONSULTING ENGINEERING

Page 1 of 1

\$ 0.00

			1 490 2 01 2
DESCRIPTION	QUANTITY UOM	UNIT PRICE	AMOUNT TAX
ENGINEERING STUDY ENGINEERING STUDY	1.000 EA	75,000.0000	75,000.00
MESSAGES	Subtotal:	L.	\$ 75,000.00
	Tax:		\$ 0.00
	Total:		\$ 75,000.00
	Amount Paid:		\$ -75,000.00



GIGA WATT INC. 1250 N WENATCHEE AVE SUITE H147 WENATCHEE WA 98801

Account:	1262
Invoice:	1300
Due Date:	06/01/2017
Amount Due:	\$ 0.00
Amount Of Payment:	

Remit To:

Amount Due:

PUD NO. 1 OF DOUGLAS COUNTY PO BOX 1119 BRIDGEPORT WA 98813



2978 INVOICE:

Invoice Date:

01/12/2018

Terms: Due Date: DUE UPON RECEIPT

Amount Due:

01/12/2018 \$ 0.00

GIGA WATT INC. 1 CAMPBELL PARKWAY EAST WENATCHEE WA 98802

Account:

1262

Description: TRANSMISSION LINE CONSULTING ENGINEERING #2

Page 1 of 1

Description: TRANSMISSION LINE CONSULTING ENGINEERING #2		Page 1 of 1
QUANTITY UOM	UNIT PRICE	AMOUNTITAX
1.000 EA	33,260.4300	33,260.43
Subtotal:		\$ 33,260.43
Tax:		\$ 0.00
Total:		\$ 33,260.43
Amount Paid:		\$ -33,260.43
Amount Due:		\$ 0.00
	Subtotal: Tax: Total: Amount Paid:	QUANTITY UOM UNIT PRICE 1.000 EA 33,260.4300 Subtotal: Tax: Total: Amount Paid:



GIGA WATT INC. 1 CAMPBELL PARKWAY EAST WENATCHEE WA 98802

Account:	1262
Invoice:	2978
Due Date:	01/12/2018
Amount Due:	\$ 0.00
Amount Of Payment:	westernamen and a second a second and a second a second and a second a

Remit To:

PUD NO. 1 OF DOUGLAS COUNTY PO BOX 1119 **BRIDGEPORT WA 98813**